

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
324 Oakland Ave
Oakland, CA, 94611-5531
United States

INVOICE

INVOICE # T608152101
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$841.67
TOTAL DUE \$841.67

DESCRIPTION / MEMO	AMOUNT
(33790772) Rohit Kumar Shrivastava - 33:40 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	841.67
TOTAL AMOUNT:	\$841.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA